EXHIBIT A

Schedule of Claims Subject to the Sixtieth Omnibus Objection

Case:17-03283-LTS Doc#:8287-1 Filed:07/26/19 Entered:07/26/19 15:57:11 Desc: Exhibit Exhibit A-Schedule of Claims (English) Page 2 of 3

Sixtieth Omnibus Objection Exhibit A - Deficient

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT | | | |
|---|--|--------------------|---|---|--|----------------------------------|--|--|--|
| 1 | ABC PHARMACY, INC. 600 BLVD. DE LA MONTANA APT484 SAN JUAN., PR 00926 | 5/20/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 13412 | \$ 125,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or n Commonwealth, or states in the proof of claim or supporting documentation that the claimant has a valid claim against the Commonwealth or any of the other Title III de | e claimant does no | fails to provide any basis on t have a claim against the C | supporting documentation for commonwealth, such that the Do | asserting a claim ebtors are unable | against the to determine whether | | | |
| 2 | ALEJANDRO AMADOR & LOURDES RODRIGUEZ 600 BLVD DE LA MONTANA APT 484 SAN JUAN, PR 00926 | 5/20/2018 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 16905 | \$ 225,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or n Commonwealth, or states in the proof of claim or supporting documentation that the claimant has a valid claim against the Commonwealth or any of the other Title III de | e claimant does no | | | | | | | |
| 3 | AMADOR, ALEJANDRO 600 BLVD. DE LA MONTANA, APT.484 SAN JUAN, PR 00926 | 6/14/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 44373 | \$ 225,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 4 | CORONA INSURANCE GROUP INC. PO BOX 10878 SAN JUAN, PR 00922-0878 | 5/24/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 19925 | \$ 1,250,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 5 | HARGEN RODRIGUEZ, PAUL T. PO BOX 250483 AGUADILLA, PR 00604-0483 | 12/3/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 167987 | Undetermined* | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 6 | LAJARA BORELLI, LUIS G. P.O. BOX 194059 SAN JUAN, PR 00919-4059 | 4/11/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 7101 | \$ 100,000.00 | | | |

Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim against the

Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable to determine whether

claimant has a valid claim against the Commonwealth or any of the other Title III debtors.

^{*} Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT | | | |
|----|--|--------------------|---------------------|--------------------------|--------|--------------------------|--|--|--|
| 7 | LIFERAFTS INC OF PR PO BOX 9022081 SAN JUAN, PR 00922 | 3/13/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 2125 | \$ 97,600.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 8 | OJEDA COLON, RAFAEL F P O BOX 9023392 SAN JUAN, PR 00902-3392 | 5/28/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 41135 | \$ 50,167.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 9 | SPERANZA, RONALD V 1 HOPE LANE GLEN HEAD, NY 11545 | 6/22/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 50990 | \$ 10,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or recommonwealth, or states in the proof of claim or supporting documentation that the claimant has a valid claim against the Commonwealth or any of the other Title III d | e claimant does no | | | | | | | |
| 10 | SUCESION J. SERRALLES, INC. PO BOX 801201 COTO LAUREL, PR 00780-1201 | 5/21/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 18372 | \$ 40,000.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or money loaned, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth, or states in the proof of claim or supporting documentation that the claimant does not have a claim against the Commonwealth, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth or any of the other Title III debtors. | | | | | | | | |
| 11 | THE HECTOR L. GONZALEZ CRUZ RETIREMENT PLAN, REPRESENTED BY UBS TRUST COMPANY OF PUERTO RICO JAVIER GONZALEZ UBS TRUST COMPANY OF PUERTO RICO 250 MUNOZ RIVERA AVENUE10TH FLOOR SAN JUAN, PR 00918 | 6/28/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 65124 | Undetermined* | | | |
| | Reason: Proof of claim purports to assert liabilities associated with bond(s) and/or r Commonwealth, or states in the proof of claim or supporting documentation that the claimant has a valid claim against the Commonwealth or any of the other Title III described to the commonwealth or any of the other Titl | e claimant does no | | | | | | | |

TOTAL